

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is www.gsaadvantage.gov.

SCHEDULE 78

**SPORTS, PROMOTIONAL, OUTDOOR, RECREATION, TROPHIES AND
SIGNS (SPORTS)**

Contract Number: GS-07F-0275K

Effective Date: 09/01/2010

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at www.fss.gsa.gov

Period Covered by Contract: 5/01/2010 - 4/30/2015

DL Stone Enterprises, LLC

dba Stone Enterprises

9027 Cinnabar Ct.

Garden Ridge, TX 78266

Point of Contact: Donald Stone

Phone Number: 210-696-0919 or 210-535-0919

Fax Number: 210-395-4448

Web Address: www.stonespecialties.com

Business Size: Small, Service Disabled Veteran Owned

CUSTOMER INFORMATION:

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

192-08	Fitness equipment
192-45	Sports Clothing and Accessories
402-7	Presentation and Promotional Products
402-99	Introduction of New Products/Services related to Trophies, Awards, Presentations, Promotional Materials, Flags, Briefcases, and Carrying Cases

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

192-08	CBJ16-BLANK Towel	\$9.35
192-45	D-120 KONA FLIP-FLOP FOOTWEAR	\$3.58
402-7	300 CUSTOM SHAPE FLEXIBLE MAGNET	\$0.50
402-99	R135 PARTY SPREADER KNIFE	\$4.86

1c. Hourly Rates: N/A.

2. Maximum order per Special Item Number

192-08	\$150,000
192-45	\$150,000
402-7	\$ 50,000
402-99	\$50,000

3. Minimum order: \$100.00

4. Geographic coverage (delivery area): 48 Contiguous States, AK, HI and PR

5. Point(s) of production:

GreatStuff
250 Wayne Street,
Mansfield, Ohio 44902

American Made Cutlery Company,
PO Box 850
Waverly, IA 50677

Compass Industries
104 East 25th Street
New York, NY 10010

Custom Clips
N144 W5620 Pioneer
Rd, Cedarburg, WI 53012

Unique Sales Co.
120 East 8th Street
Los Angeles, California, 90014

PromoFoam, Inc
335 East Albertoni #200
Carson, CA 90746

FootPrintsUSA
413 W. Walnut St,
Gardena, CA 90248

GS-07F-0275K

Key SportzWear/Undergard
5900 Decatur Street
Ridgewood, NY 11385

Peerless Umbrella Company
427 Ferry Street
Newark, NJ 07105

Morco Inc.
125 High Street,
Cochran, PA 16314

MJ Soffe
1 Soffe Drive
Fayetteville, NC 28302

King Louie America
6720 W121 Street
Suite 120
Overland Park, KS 66209

ASW Jackets
300 E. Thompson
El Dorado Springs, MO 64744

Evans Manufacturing Inc
7422 Chapman Ave.
Garden Grove, CA 92846

Pro Towels Etc.
565 Epsilon Drive
Pittsburgh, PA 15238

Solid Dimensions
720 Townline Rd 151
Norwalk, OH 44857

Platinum Sportswear
6395 McDonough Dr, Suite E
Norcross, GA 30093

Dolphin Swimwear
Phantom Industries, Inc
4 Front Street Plaza
Mohnton, PA. 19540

6. Discount from list prices or statement of net price.

Discount from Price List
10%

GS-07F-0275K

7. Quantity discounts.

Discount from Price List

10%

8. Prompt payment terms: 2%, 20 days, net 30.

9a. Government purchase cards are accepted at or below the micro-purchase threshold.

9b. Government purchase cards are accepted up to the micro-purchase threshold.

10. Foreign items: None.

1 1a. Time of delivery: 30 business days

11 b. Expedited Delivery: 7-21 days ARO.

1 1c. Overnight and 2-day delivery: Overnight/Second Day available at customer expense. Contact contractor.

11d. Urgent Requirements: Urgent requirements delivery available at customer expense. Contact contractor.

12. F.O.B. point(s):

Destination 48 Continuous States; Origin for Alaska, PR, Hawaii.

13a. Ordering address:

Stone Enterprises
9027 Cinnabar Ct.
Garden Ridge, TX 78266

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. Payment address:

Stone Enterprises
9027 Cinnabar Ct.
Garden Ridge, TX 78266

15. Warranty provision: Standard Commercial

16. Export packing charges: N/A.

17. Terms and conditions of Government purchase card acceptance

18. Terms and conditions of rental, maintenance, and repair: N/A.

19. Terms and conditions of installation: N/A.

20. Terms and conditions of repair parts: N/A.

20a. Terms and conditions for any other services: N/A.

21. List of service and distribution point: North America.

22. List of participating dealers: N/A.

23. Preventive maintenance: N/A.

24a. Special attributes. N/A.

GS-07F-0275K

24b. Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and service. N/A. The EIT standards can be found at: www.Section508.gov .

25. Data Universal Number System (DUNS) number **117941695**

26. DL Stone Enterprises, LLC is registered in the Central Contractor Registration (CCR) database.